GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills for the period from 23.06.2016 to 22.07.2016 for the Cell Phones allotted to the Officers and Section Officers of the Department - Sanction of expenditure - Orders – Issued.

- -

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 127 **Dated: 08-08-2016**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s/ Bharathi Airtel Limited, Hyderabad Cell Phone Bill Nos. 529849945, 537865031 to 537865037, dated :24.07.2016.

-****

Sanction is hereby accorded for incurring an expenditure of Rs. 4866/- (Rupees Four thousand Eight Hundred and Sixty Six only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phones, bill for the period from 23-06-2016 to 22-07-2016 which are under utilization by the Officers and Section Officers, Minorities Welfare Department .

S No.	Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
	9652012440	Principal Secy. to Govt.	2000	2173	2000	**173**
	9100940323	SO, SDM	625	365	365	**--**
	9100940324	Asst..Secy.	625	632	625	**07**
	9100940325	SO, OP & Budget	625	303	303	**--**
	9100940326	SO, Vigilance	625	616	616	**--**
	9100940327	SO, IDM	625	651	625	**26**
	9100940328	Jt. Secy.	1375	86	86	**--**
	9100940329	SO, EDM	625	246	246	**--**
		Total:		**5072**	**4866**	206

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ““2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Bharathi Airtel Limited, Hyderabad .
Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER